

GALOEFFERT, LLC
 4805 East Lake Road
 Sheffield Lake, Ohio 44054

July 23, 2021 through August 22, 2021

INVOICE # 2021-08
 ASSISTANT SPECIAL MASTER
 August 2021 INVOICE

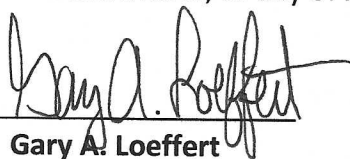
TOTAL DUE \$14,984.76

Tasks Completed

Hours	Description	Total
26	Researched and drafted PRPB career path policy, drafted Integrity Audit plan and submitted to parties for review, prepared materials for onsite visit to PR; email and discussed with the Special Master and other parties.	\$3,900.00
10	Drafted, reviewed, and responded to emails and all other documents/communication with respective parties and the court.	\$1,500.00
13	Zoom meetings and/or conference calls with the Parties.	\$1,950.00
43	Travel and meetings in San Juan 08/18/2021-08/20/2021.	\$6,450.00
Travel Expense	Air Fare Cleveland to San Juan claiming coach class ticket	\$448.00
Travel Expense	Lodging 08/18/2021-08/20/2021, Govt rate \$167/night plus tax	\$446.76
Travel Expense	Meals and Incidental Expenses, 08/18/2021-08/20/2021, Govt rate \$92/day, travel days $\frac{3}{4}$ rate at \$69/day	\$230.00
Travel Expense	Parking Cleveland Airport \$20 per day 08/18/2021 – 08/20/2021	\$60.00

Total Wages Due = \$14,984.76

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities, or agencies.


 Gary A. Loeffert

08/22/2021